

**Division of the State Architect**  
**Monthly Plan Review Workload Update**  
**Over the Counter Only (All Disciplines)**  
**Supplemental Report of the 2010 Budget Act, Item Number 1760-001-0328**  
Updated as of 10/31/10

					Project Approval Days																	
					Summary <sup>1</sup>									Detail <sup>2</sup>								
					DSA			Client			DSA and Client											
Number of Projects/Volume					DSA Bin Time (Days) <sup>4</sup>			DSA Review Time (Days) <sup>5</sup>			DSA Total Time to Completion (Days) <sup>6</sup>			Client Total Time To Completion (Days) <sup>7</sup>			Client Incomplete Days	DSA Bin Time Days	DSA Plan Review Days	Client Correction Days	Client Back Check Days	DSA Stamp Out Days
Calendar Days	Current Number of Projects (Beginning Balance)	New Projects Received	Projects Approved <sup>3</sup>	New Monthly Total (Ending Balance)	Minimum	Maximum	Average	Minimum	Maximum	Average	Minimum	Maximum	Average	Minimum	Maximum	Average						
06/30/09 Baseline	-	-	-	161	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
July-2009	161	94	90	165	0	7	0	0	8	0	0	8	0	0	483	19	0	0	0	18	2	0
August-2009	165	70	82	153	0	138	3	0	35	1	0	138	4	0	126	10	0	3	1	10	1	0
September-2009	153	60	81	132	0	36*	1	0	69*	2	0	69*	3	0	126	8	0	1	1	10	1	1
October-2009	132	45	51	126	0	30	1	0	107	2	0	107	3	0	166	14	0	1	2	8	6	0
November-2009	126	33	31	128	0	42	1	0	34	1	0	76	3	0	187	20	0	1	1	19	1	0
December-2009	128	48	47	129	0	34	1	0	147	4	0	148	5	0	259	20	2	1	1	18	0	3
January-2010	129	44	41	132	0	1	0	0	170	4	0	170	4	0	348	14	0	0	4	11	3	0
February-2010	132	65	68	129	0	0*	0	0	1	0	0	1	0	0	65	5	0	0	0	6	0	0
March-2010	129	85	91	123	0	24	1	0	364	6	0	364	6	0	172	12	0	1	6	10	1	0
April-2010	123	86	86	123	0	1	0	0	31	0	0	31	0	0	397	9	0	0	0	8	1	0
May-2010	123	80	77	126	0	20	1	0	7	0	0	20	1	0	349	18	0	1	0	17	1	0
June-2010	126	98	97	127	0	23	0	0	7	0	0	23	0	0	434	13	0	0	0	12	1	0
July-2010	127	90	89	128	0	6	0	0	98	1	0	98	1	0	222	10	0	0	1	9	0	0
August-2010	128	57	55	130	0	7	0	0	83	2	0	83	2	0	1,032	24	0	0	2	24	2	0
September-2010	130	37	51	116	0	15*	1	0	102	4	0	102	5	0	420	20	1	1	4	17	3	0
October-2010	116	40	38	118	0	0*	0	0	7	0	0	7	0	0	322	23	0	0	0	23	1	0

<sup>1</sup>Summary - Calculated days for each grouping of tasks per project

<sup>2</sup>Detail - Average number of days per task by project

<sup>3</sup>Includes voided and canceled projects

<sup>4</sup>DSA Bin Time - Consists of elapsed time (number of days) for Bin Time for each project\*\*

<sup>5</sup>DSA Review Time - Consists of elapsed time (number of days) for Plan Review and Stamp Out for each project\*\*

<sup>6</sup>DSA Time to Completion - Consists of elapsed time (number of days) for Bin Time, Plan Review, and Stamp Out for each project\*\*

<sup>7</sup>Client Time to Completion - Consists of elapsed time (number of days) for Incomplete, Correction, and Back Check for each project\*\*

\*Single project consists of multiple incremental submittals

\*\*Elapsed time is calculated by the difference between the task start and end date; "0" denotes the activity was completed on the same date